



Tax Invoice

Charge To:

SPAR NATAL
VENDOR 104435
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232222

HAMMARSDALE TOPS & SUPERSPAR 11402
HAMMARSDALE JUNCTION
DURBAN

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 1793529/SEMKELO
Customer VAT Reg. No. 4510262936
Invoice No. RIA12843614
Document Date 31 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411144

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21117	GORDONIA SPECIAL 12X1L	3	12X1L	325.32		15	975.96
21121	DRY RED TETRA 1L	2	12X1L	431.52	-11%	15	768.11
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		360.00					
				Subtotal			2,128.08
				VAT Amount			319.22
				Total R Incl. VAT			2,447.30

Liquor Runners
DEBRIEF

DATE:

TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232222

HAMMARSDALE SUPERSPAR
SPAR A/C No. 11402

DATE: 02/11/23 TIME:

GRV No.: 150472 SEQ. No.:

NAME: Zulu SIGN:

IN THE EVENT OF QUERIES. OUR CLAIM No./s

REFER/S: